

10/27/10 16:48:23 INCLUDE; OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 52323	0	10/27/10	10/27/10	364 CDW COMPUTER GOVERNMENT INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HP THIN CLIENT, 24" LCD					1.00	.00	.00	1.00	3,691.59	3,691.59	.00
			116-490-549-6450								
				MACH & EQPT < \$1,000							
*** TOTALS ***									3,691.59	3,691.59	.00
✓ 53348	0	10/27/10	10/27/10	2718 WESCO TURF SUPPLY							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. EQPT FOR WORKING CLAY ON FIELD					1.00	.00	.00	1.00	19,441.20	19,441.20	.00
			001-481-572-6400								
				MACH & EQPT < \$1,000							
*** TOTALS ***									19,441.20	19,441.20	.00
✓ 53722	0	10/27/10	10/27/10	5274 NEWSBANK							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SUBSCRIPTION OCT-SEPT					1.00	.00	.00	1.00	2,255.00	2,255.00	.00
			001-469-571-5400								
				BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									2,255.00	2,255.00	.00
✓ 53725	0	10/27/10	10/27/10	4617 PROQUEST INFO AND LEARNING CO							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HERITAGE QUEST ONLINE SUBSC					1.00	.00	.00	1.00	2,370.00	2,370.00	.00
			001-469-571-5400								
				BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									2,370.00	2,370.00	.00
✓ 53843	0	10/27/10	10/27/10	7157 LYRYSIS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CATALOGING SUBSCRIPTION					1.00	.00	.00	1.00	13,200.00	13,200.00	.00
			001-460-571-5400								
				BOOKS, SUBSCRIPT, DUES							
*** TOTALS ***									13,200.00	13,200.00	.00
✓ 53852	0	10/27/10	10/27/10	7494 MILLIMAN							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. GASB 45 VALUATION					1.00	.00	.00	1.00	8,000.00	8,000.00	.00
			501-590-591-3100								
				PROFESSIONAL SERVICES							
*** TOTALS ***									8,000.00	8,000.00	.00
✓ 53854	0	10/27/10	10/27/10	7494 MILLIMAN							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MID-YR REPORT ON HEALTH PLAN					1.00	.00	.00	1.00	6,000.00	6,000.00	.00
			501-590-591-3100								
				PROFESSIONAL SERVICES							
*** TOTALS ***									6,000.00	6,000.00	.00
✓ 53894	0	10/27/10	10/27/10	380 CENTRAL TESTING LABORATORY							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

09/10

09/10

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mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. C-476B I75 TO C-476 W			1.00	.00	.00	1.00	12,244.00	12,244.00	.00	
	106-340-541-6592		CIP C476B FM I75 TO C476 & TURNLANE							
*** TOTALS ***							12,244.00	12,244.00	.00	
✓ 53897 0	10/27/10	10/27/10	7496	ADVANCED ENVIRONMENTAL TECH						
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. FUEL FACILITY CLEAN-UP			1.00	.00	.00	1.00	20,000.00	20,000.00	.00	
	103-340-541-4600		REPAIR & MAINT SERVICE							
*** TOTALS ***							20,000.00	20,000.00	.00	
✓ 53933 0	10/27/10	10/27/10	5242	LAKE-SUMTER MPO						
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. ENERGY EFFICIENCY STRATEGY			1.00	.00	.00	1.00	15,127.55	15,127.55	.00	
	001-100-519-3400		OTHER SERVICES							
*** TOTALS ***							15,127.55	15,127.55	.00	
✓ 53935 0	10/27/10	10/27/10	5730	ARCHITECTURE STUDIO, INC.						
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. ARCH FEE-SHERIFF OFF GENERATOR			1.00	.00	.00	1.00	2,850.00	2,850.00	.00	
	001-100-519-3100		PROFESSIONAL SERVICES							
*** TOTALS ***							2,850.00	2,850.00	.00	
✓ 53991 0	10/27/10	10/27/10	7451	VSC FIRE & SECURITY, INC						
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. REPAIR JAIL FIRE ALARM SYSTEM			1.00	.00	.00	1.00	1,275.00	1,275.00	.00	
	001-100-519-4600		REPAIR & MAINT SERVICE							
2. FIRE ALARM MNT-BU HEALTH DEPT			1.00	.00	.00	1.00	4,290.00	4,290.00	.00	
	001-100-519-4600		REPAIR & MAINT SERVICE							
3. ALARM INSTALL-PUB DEF OFFICE			1.00	.00	.00	1.00	5,140.00	5,140.00	.00	
	001-100-519-3400		OTHER SERVICES							
*** TOTALS ***							10,705.00	10,705.00	.00	
✓ 54009 0	10/27/10	10/27/10	7235	US HEALTH WORKS MEDICAL GRP						
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. PHYSICALS,VACCINATIONS			1.00	.00	.00	1.00	15,000.00	15,000.00	.00	
	182-182-522-3100		PROFESSIONAL SERVICES							
*** TOTALS ***							15,000.00	15,000.00	.00	
✓ 54056 0	10/27/10	10/27/10	5183	LEESBURG REGIONAL MED CENTER						
Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HCRA #1010600133			1.00	.00	.00	1.00	3,786.06	3,786.06	.00	
	001-220-564-3406		HEALTH CARE RESPONSIBILITY ACT							
*** TOTALS ***							3,786.06	3,786.06	.00	

09/10

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✓ 54535 0	10/27/10	10/27/10		4803 SHI INTERNATIONAL CORP.							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. MICROSOFT LICENSE					1.00	.00	.00	1.00	8,236.00	8,236.00	.00
			129-260-713-5200		OPERATING SUPPLIES						
*** TOTALS ***									8,236.00	8,236.00	.00
✓ 54537 0	10/27/10	10/27/10		1231 OFFICE DEPOT INC							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. TONER CARTRIDGES					1.00	.00	.00	1.00	2,649.15	2,649.15	.00
			129-260-713-5200		OPERATING SUPPLIES						
*** TOTALS ***									2,649.15	2,649.15	.00
✓ 54581 0	10/27/10	10/27/10		7331 GOVERNMENT TECH							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. MINUTE BOOKS, XEROX PAPER					1.00	.00	.00	1.00	1,927.00	1,927.00	.00
			001-012-513-5100		OFFICE SUPPLIES						
*** TOTALS ***									1,927.00	1,927.00	.00
*** GRAND TOTALS *** #PO's 17									147,482.55	147,482.55	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52323

To

BUSHNELL, FLORIDA 33513-9402

CDW GOVERNMENT
Corporate Headquarters
230 N Milwaukee Ave
Vernon Hills, Illinois 60061

DATE October 8, 2010

DEPT. Transit

BY David Lennep
Transit Manager

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-6450		10 3	Customer # 6546777 QUOTE # 1B37CZV HP Thin Client t5545 - Eden 1 Ghz #1774237 ASUS VH242H 24" Wide LCD #1677210 Shipping and Handling	299.24 189.52	\$2,992.40 \$568.56 \$130.63
TERMS:				TOTAL	\$3,691.59

2010/2011

State Contract pricing

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____

DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53348

BUSHNELL, FLORIDA 33513-9402

To

Wesco Turf
Florida State Contract
300 Technology Park
Lake Mary, FL 32746

DATE 10/18/10
DEPT. Parks & Recreation
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	81-572-6400	1	FY 10/11 - STATE CONTRACT Sand Pro / Infield Pro 5040 With attachments (used on baseball fields) See attached quote	\$19,441.20	\$19,441.20
TERMS:				TOTAL	\$19,441.20

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BY: _____ DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53722

To

BUSHNELL, FLORIDA 33513-9402

October 19, 2010

April 28, 2010

DATE

DEPT

Library Services

BY

Barbara

5274

NewsBank, Inc.

PO Box 1130

Chester, VT 05143

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-460-571-5400	460-571-5400	1	Quote NewsBank Subscription Renewal Annual subscription October 2010 - September 2011 Admin Sole Source Vendor	2,255.00	2,255.00
TERMS:				TOTAL	2,255.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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BY:

OFFICER OR DEPT. HEAD

DATE:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53725 Q1

To

BUSHNELL, FLORIDA 33513-9402

✓

✓

DATE

October 19, 2010
June 1, 2010

DEPT.

Library Services

BY

Barbara H. Hester
Hester

ProQuest LLC
6216 Paysphere Circle
Chicago, IL 60674

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-469-571-5400	001-469-571-5400	1	Quote. ProQuest subscription renewal for Dec. 2010 - Nov. 2011 Heritage Quest Online/ Ancestry Library Edition - Self source	2,370.00	2,370.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

2370.00

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____

OFFICER OR DEPT. HEAD

DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

53843

✓

DATE October 19, 2010

DEPT. Library Services

BY Barbara A. Allen

Lyrasis

1438 West Peachtree St. NW Suite 200

Atlanta, GA 30309-2955

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-160-571-5400		1	Books, Subscriptions, and Dues FY 10/11 Lyrasis/ OCLC- Blanket Purchase Order for cataloging subscription (charged monthly per usage) *on state contract # 715-001-7-1	13,200.00	13,200.00
TERMS:				TOTAL	13,200.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____

OFFICER OR DEPT. HEAD

DATE: _____

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53852

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

┐ DATE September 8, 2010

Milliman
10000 N Central Expressway
Suite 1500
Dallas, TX 75231-4177

DEPT. Risk Management

└

┘ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 09-10		
501	590-591-3100	①	Progress Billing for full GASB 45 valuation for fiscal year ending 9/30/2010 for 45% completion	5,000.00	5,000.00
			Progress Billing for full GASB 45 valuation for fiscal year ending 9/30/2010 for 67% completion	3,000.00	3,000.00
TERMS:				TOTAL	8,000.00
					\$5,000.00

DELIVER TO: 910 North Main St.
Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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BY: [Signature] DATE: 10/20/10

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Milliman
10000 N Central Expressway
Suite 1500
Dallas, TX 75231

DATE October 22, 2010

DEPT. Risk Management

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			FY 09/10		
501	590-591-3100		Progress Billing for RDS Program for 50% completion	2,000.00	2,000.00
			Final Billing for Mid-year Report on Health Plan	4,000.00	4,000.00
TERMS:				TOTAL	\$6,000.00

DELIVER TO: 7375 Powell Road
Wildwood, FL 34785

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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BY: [Signature]

OFFICER OR DEPT. HEAD

DATE: 10/22/10

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53894

FY 2010/2011

BUSHNELL, FLORIDA 33513-9402

To

Central Testing Laboratory
130 Satellite Ct.
Leesburg, FL 34748

DATE 10/19/10

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106-440-541-6592		1	C-476B 1-75 to C-476 W Material Testing Services	\$12,244.00	\$12,244.00
<p><i>Under contract - no additional quotes required.</i></p> <p>The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____, attached.</p> <p>TERMS:</p>				TOTAL	\$12,244.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53897

TO

┌

Advanced Environmental Technologies
4265 New Tampa Highway, Suite 1
Lakeland, FL 33815

L

DATE 10/20/10

DEPT. Road and Bridge

BY Scott S. Collier

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-40-541-4600		1	FY 2010-2011 EMERGENCY PURCHASE ORDER Fuel Facility clean-up Required in order to proceed with the attached scope of work	\$20,000.00	\$20,000.00
TERMS:				TOTAL	\$20,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 20, 2010

DATE

DEPT. Facilities Development

BY

Lake-Sumter MPO
1616 South 14th St
Leesburg FL 34748

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	Invoice June 30, 2010 for Energy Efficiency & Conservation Strategy for Sumter County. See attached Invoice and supporting expenditure supporting documents	15,127.55	15,127.55
TERMS:				TOTAL	15,127.55

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
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DISTRIBUTION:

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WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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BY:

OFFICER OR DEPT. HEAD

DATE:

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53935

To

BUSHNELL, FLORIDA 33513-9402

October 20, 2010

DATE

DEPT. Facilities Development

BY

Architecture Studio Inc
114 S Magnolia Ave
Ocala FL 34471

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3100	1	Architectural Fee - Sumter County Sheriff's Office additional generator drawings and specifications. Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 Professional Electrical Engineering Fee Proposal attached	2,850.00	2,850.00
TERMS:				TOTAL	2,850.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

October 18, 2010

DATE

DEPT.

Maintenance

BY

VSC Fire & Security
12075 34th Street N Unit A
St Petersburg, FL 33716

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	-100-519-3400	1	Quote CS0079 Repairs to the jail fire alarm system to bring the system into compliance	1,275.00	1,275.00
00	-100-519-3400	1	Quote for maintenance to the fire alarm system at the Bushnell Health Department	4,290.00	4,290.00
00	-100-519-3400	1	Quote for alarm installation at the Public Defender's Office in Bushnell	5,140.00	5,140.00
On call contractor 3 quotes not required.					
TERMS:				TOTAL	10,705.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

October 18, 2010

U.S. Healthworks Medical Group
P.O. Box 404473
Atlanta, GA 30384

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-522-3100		8	Physical Exams, Vaccinations, Non-Nuclear Treadmill Stress Test, Hepatitis Test, PPD or Tine Test for New Recruits and Firefighters Open Purchase Order	15,000.00	15,000.00
TERMS:				TOTAL	15,000.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Leesburg Regional Medical Center
PO Box 850001
Orlando, FL 32885

October 21, 2010

DATE

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	6	Patient Control # 1010600133 Services Rendered 4/16/2010 to 4/22/2010 HCRA Case File # 09-10/ 151 Boram Applicable Medicaid Daily Reimbursement Rate: \$788.76 Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 6 Inpatient Amount due from Sumter County	631.01	3,786.06
TERMS:				TOTAL	3,786.06

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

SHI

L

DATE October 18, 2010

DEPT. COURT ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-5200		28	OFFICE PRO L/SA	143.00	4,004.00
		4	WINDOWS Server	294.00	1,176.00
		28	WINDOWS VISTA L/SA	44.00	1,232.00
		28	CORE CAL L/SA	55.00	1,540.00
		1	EXCHANGE Server	284.00	284.00
			Annual State Contract Microsoft License & Service Agreement		
			TERMS:	TOTAL	8,236.00

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY:

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TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

OFFICE DEPOT - ONLINE

#1231

DATE October 21, 2010

DEPT. COURT ADMINISTRATION

BY [Signature]

Exhibit H

54537

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129	260-713-5200				
		3	#224280 HP 45A Black Toner Cartridge	222.15	666.45
		4	#154414 HP12A Black Toner Cartridge	66.42	265.68
		3	#904224 HPQ6000A Black Toner Cartridge	79.53	238.59
		1	#904392 HPQ6001A Cyan Toner Cartridge	86.81	86.81
		1	#904408 HP Q6002A Yellow Toner Cartridge	86.81	86.81
		1	#904416 HP Q6003A Magenta Toner Cartridge	86.81	86.81
		3	#774360 HP 11A Black Toner Cartridge	117.56	352.68
		1	#319209 HP C9722A Yellow Toner Cartridge	184.20	184.20
		1	#319099 HP C9723A Magenta Toner Cartridge	184.20	184.20
		1	#940584 HP Q6471A Cyan Toner Cartridge	138.67	138.67
		1	#940648 HP Q6472A Yellow Toner Cartridge	138.67	138.67
		1	#940688 HP Q6473A Magenta Toner Cartridge	138.67	138.67
		1	#286943 HP C4127A Black Toner Cartridge	80.91	80.91
			Sumter County Acct # 29275315		
			US Communities Government Purchasing		
			TERMS:	TOTAL	2,649.15

LORNA BARKER -COURT ADMINISTRATION

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 225 E. McCollum Ave., Bushnell, FL 33513

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Government Technologies
P.O. Box 310
Homosassa, FL 34447-0310

DATE 10/15/10

DEPT. Finance

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		10	Bounce Back Binders (Minute Books) Starting number is 116	68.00	680.00
		15	Reams #32 Byron Watson Xerox Paper	76.00	1140.00
			Freight		107.00
			Account # 001-012-513-5100		
			Only one other quote was obtained as we are only aware of two vendors that carry these items. Government Tech is not almost 50% less than the other quote		
			TERMS:	TOTAL	1927.00

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